

Child And Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
A Little Bit of Country Child Development Center	No findings	FY10
Advanced Learning Academy, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of breakfasts reported was incorrect.</li> <li>* The agency did not have updated enrollment forms for all participants.</li> </ul>	FY10
Alice's Wonderland	<ul style="list-style-type: none"> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY10
American Child Care, Inc.	<ul style="list-style-type: none"> <li>* The temperatures of the refrigerator/freezers were unacceptable or could not be verified.</li> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Two enrollment forms did not have all required information.</li> <li>* Program expenses did not equal or exceed program funds.</li> <li>* Documentation of require training was not provided.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* Monitoring reviews by the sponsor could not be verified.</li> </ul>	FY10
Angel Care Learning Center	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The sponsor reported an incorrect number of participants in each eligibility category.</li> <li>* The sponsor reported an incorrect breakfast and supplement meal count.</li> <li>* The sponsor reported incorrect attendance.</li> <li>* The sponsor did not conduct monitoring reviews as required.</li> <li>* Forty-three CACFP applications dated after February 1, 2009 were on an incorrect application form.</li> </ul>	FY10
Apostolic Lil' Angels Day Care	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY10
Austin Peay University Child Learning Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of lunches reported was incorrect.</li> <li>* The agency did not have complete enrollment forms for all participants.</li> </ul>	FY10
Boys & Girls Clubs of Middle Tennessee	<ul style="list-style-type: none"> <li>* Some supplements served did not contain the required components.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The agency did not perform required monitoring visits.</li> <li>* The agency does not maintain an inventory.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> </ul>	FY10
Big Steps Little Feet Christian Preschool	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* One meal did not contain all required components.</li> <li>* The breakfast menus did not have all required components listed.</li> <li>* The agency did not have enrollment forms for participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY10
Binghampton Community Life Center - First Star Learning Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the incorrect eligibility category.</li> <li>* The subrecipient reported incorrect counts for the breakfast and supplement meals.</li> </ul>	FY10

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Bluebird Learning Academy	* Program expenses did not equal or exceed program funds.	FY10
Bon Aqua Day Care Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY10
Boys & Girls Club of the Cumberland Plateau	<ul style="list-style-type: none"> <li>* The number of supplements reported was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY10
Boys & Girls Clubs of the Tennessee Valley	No findings	FY10
Bright Beginnings Academy	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Some meals did not have all of the required components.</li> <li>* The number of lunches and supplements reported was incorrect.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY10
Bright Futures	* The subrecipient reported an incorrect number of participants in the paid eligibility category.	FY10
Building Brighter Futures	<ul style="list-style-type: none"> <li>* The number of participants in the free category was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The number of meals reported exceeded verified total attendance.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY10
Bundle of Joy Child Care	<ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Infant menus did not meet USDA component requirements.</li> </ul>	FY10
Buttons and Bows Learning Academy	<ul style="list-style-type: none"> <li>* The freezer did not have a working thermometer.</li> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported lunches and supplements was incorrect.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* One meal did not contain all required components.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> <li>* An inventory of food and non-food items was not maintained.</li> </ul>	FY10
Carter County Schools - Carter Cares After School Program	No findings	
Chattanooga Human Services Department Child Care Program	<ul style="list-style-type: none"> <li>* The numbers reported in the free and reduced-price categories were incorrect.</li> <li>* The number of days reported on the claim was incorrect.</li> </ul>	
Cherokee Christian Learning Center	<ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> </ul>	
Cherry Tree Food Program	<ul style="list-style-type: none"> <li>* The number of meals reported was incorrect.</li> <li>* All menus did not meet USDA requirements.</li> <li>* Enrollment forms were not available for all children.</li> </ul>	
Chosen Generation Academy	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file were completed on incorrect application forms.</li> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>	

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City of Jackson - Recreation and Parks Department	No findings
Claiborne County Board of Education - The Alpha School	No findings
Clay's Christian Child Development Academy	* The subrecipient reported incorrect attendance.
Coffee County Child Care Center	* One participant claimed in the free eligibility category did not have a current CACFP application on file. * The subrecipient reported an incorrect number of participants in each category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance.
Community Project Day Care Church of God in Christ	* Three participants reported in the free and reduced-price eligibility categories did not have a completed CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment addendum forms as required. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements.
Crestview Daycare, Inc.	* The number of participants reported in all categories was incorrect. * The agency did not have enrollment forms for all participants. * Program expenditures did not equal or exceed program funds.
Cuddle Bugs Learning Center	* Sixteen CACFP applications dated after February 1, 2009 were on an incorrect application form.
Daniel Payne Christian Child Care Center	* A menu did not meet USDA component requirements.
Darrell's Around the Clock Learning Center	* The number reported in the free category was incorrect. * Insufficient milk was purchased for the test month. * The agency did not have enrollment forms for all participants. * Program expenditures did not equal or exceed program funds. * The number of days reported on the claim was incorrect. * Monitoring reviews were not properly documented.
Dayton Learning Center	* Program expenditures did not equal or exceed program funds.
Donelson Preschool Child Care Center	* The temperatures in the refrigerator/freezer were unacceptable or could not be verified. * The agency' menus were not available or were unacceptable. * The numbers reported in all categories were incorrect. * The reported number of lunches and suppers were incorrect. * The age groups on the meal count records were unacceptable. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. * The agency did not maintain proper attendance records. * The agency did not have a written procurement plan or code of standards of conduct. * An inventory of food and non-food items was not maintained
Church of God of Prophecy Durkee Road Day Care	* The numbers reported in the reduced-price and paid categories were incorrect.
Early Learning Tree	* The numbers reported in the free and paid categories were incorrect. * The number of meals reported was incorrect.
Educational Excellence Academy	* The number reported in the free and paid categories was incorrect. * The number of meals reported was incorrect. * Proper applications were not used.

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<p>Enfants and Others Child Care Center</p>	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility categories who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* During the meal observed on January 20, 2010 the lunch served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
<p>Enfants and Others Child Care Center</p>	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The number of meals reported on the Claim for Reimbursement was incorrect.</li> </ul>
<p>Enrichment Preschools, Inc.</p>	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The agency did not have enrollment forms on file for all participants.</li> </ul>
<p>East Tennessee Human Resource Agency</p>	<ul style="list-style-type: none"> <li>* The numbers reported in all three categories were incorrect.</li> </ul>
<p>Excellent Performance Child Care Center</p>	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported lunches and supplements was incorrect.</li> <li>* The agency did not have enrollment form for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* There was no documentation of required annual training.</li> </ul>
<p>Family Resource Agency, Inc.</p>	<ul style="list-style-type: none"> <li>* The sponsor reported an incorrect number of participants in the free eligibility category on the claim for reimbursement.</li> </ul>
<p>Fifth Avenue Child Care Center</p>	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
<p>Fireside Temple COGIC</p>	<ul style="list-style-type: none"> <li>* The agency did not appropriately classify eligibility on the application.</li> <li>* The center did not obtain enrollment addendum forms as required.</li> <li>* The center reported incorrect breakfast counts.</li> <li>* An updated application was not utilized.</li> <li>* The center reported incorrect number of participants in each eligibility category.</li> <li>* The center reported incorrect attendance.</li> </ul>
<p>First Step Christian Daycare, Inc.</p>	<ul style="list-style-type: none"> <li>* The number reported in the free category was incorrect.</li> <li>* The total number of days reported was incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
<p>First Tennessee Human Resource Agency</p>	<p style="text-align: center;">No findings</p>
<p>Future Leaders Learning Center</p>	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The breakfast served on one day was disallowed.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The number of supplements reported exceeded total attendance.</li> <li>* All participants did not have updated enrollment forms on file.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>
<p>Gallatin Day Care Center</p>	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid eligibility categories.</li> </ul>
<p>Gartland Child Development Center</p>	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of lunches and supplements reported was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>

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Girls Incorporated of Johnson City and Washington County	No findings
Golden Leaf Baptist Church Day Care Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* The agency's meal count records were inconsistent.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* The agency did not have documentation regarding annual training.</li> </ul>
Metro-Davidson County Hospital Authority Knowles Home Adult Day Services Program	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* Three breakfasts did not contain all required components.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* The number of lunches and supplements exceeded total attendance.</li> </ul>
Great Beginnings Childcare & Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in all three categories were incorrect.</li> </ul>
Greeneville City Schools, Extended School Program	No findings
H. Belle's Child Care Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> </ul>
Hands Across Memphis, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in the free and reduced-price categories were incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Healing Hands Christian Academy	No findings
Heritage Preschool	<ul style="list-style-type: none"> <li>* One participant reported in the free eligibility category did not have a CACFP application on file for the current program year.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Meal did not meet USDA meal component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Heritage Preschool	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The number of meals reported was incorrect.</li> </ul>
Holiness Childcare Enrichment Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> </ul>
Holly Street Day Care	<ul style="list-style-type: none"> <li>* There were CACFP applications on file that had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Holston United Methodist Home for Children, Inc.	<ul style="list-style-type: none"> <li>* The number of lunches reported was incorrect.</li> </ul>

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Honeytree Preschool	<ul style="list-style-type: none"> <li>* The center reported participants in the free and reduced eligibility category whose CACFP application had regulatory deficiencies or had no CACFP application on file.</li> <li>* The center reported an incorrect number of participants in each eligibility category.</li> <li>* The center reported incorrect breakfast, lunch, and supplement meal counts.</li> <li>* The center did not purchase the amount of milk needed to meet USDA meal pattern requirements.</li> <li>* The center did not obtain enrollment addendum forms as required.</li> <li>* The center did not reconcile food and non-food inventory at the end of the program year.</li> </ul>
Hope House Day Care Center, Inc.	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> </ul>
In Loving Arms Child Care Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported lunches was incorrect.</li> <li>* One meal did not contain all required components.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* Incorrect income eligibility applications were used.</li> </ul>
Jai Jai's Resource Learning Center	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Jessie Mahan Center, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* The agency's program expenses did not equal or exceed program funds.</li> </ul>
Johnson City Kidz Clubhouse, Inc.	No findings
Joshua's Learning Tree, Inc.	<ul style="list-style-type: none"> <li>* The center reported incorrect breakfast and supplement meal counts.</li> <li>* One infant breakfast menu did not have all three of the required components on 02-12-10.</li> </ul>
Joyce Albright Day Care	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Joyland Child Development Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The agency did not have enrollment addendum form for all applicants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Juanita's Daycare and Preschool I & II	<ul style="list-style-type: none"> <li>* Receipts provided by the agency were fraudulent.</li> <li>* Requested documentation could not be provided by the agency.</li> <li>* The number of breakfasts reported was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* All participants did not have current enrollment forms on file.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>
Karamu Nutrition Program	<ul style="list-style-type: none"> <li>* Incorrect meal counts were reported for five of the sampled homes.</li> <li>* A menu did not meet USDA component requirements at one of the sampled homes.</li> <li>* Incorrect attendance was reported for four of the homes.</li> <li>* The meal did not match the posted menu at one of the homes.</li> <li>* The subrecipient did not have on hand a working thermometer for the refrigerator and/or freezer at two of the homes.</li> <li>* There was not a posted menu in a conspicuous place at three of the homes.</li> <li>* Incorrect number of participants was reported for one of the homes.</li> </ul>

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Kadazza Kids Learning Academy	<ul style="list-style-type: none"> <li>* The temperature of the agency's refrigerator was unacceptable.</li> <li>* The numbers reported in the free and reduced-price categories were incorrect.</li> <li>* One supplement did not contain all required components.</li> <li>* The number of breakfasts and supplements reported was incorrect.</li> <li>* The number of day reported on the claim was incorrect.</li> </ul>
Kiddie Kare II	No findings
Kiddie Kollege Childcare Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Kiddie Korner Daycare and Pre School, Inc.	<ul style="list-style-type: none"> <li>* The agency's refrigerator and freezer did not have thermometers.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of reported breakfasts and supplements was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Kiddieland Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>
Kiddieology, Inc., dba The Village Preschools and Early Education Centers	<ul style="list-style-type: none"> <li>* The number of participants reported in each category was incorrect.</li> <li>* The number of breakfasts reported was incorrect.</li> </ul>
Kids First Enrichment Center	<ul style="list-style-type: none"> <li>* All appliances did not have thermometers.</li> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The total attendance reported on the claim was incorrect.</li> <li>* The agency did not use the proper applications.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Kids Korner	<ul style="list-style-type: none"> <li>* Records were not made available upon request.</li> </ul>
Lids Land Child Care Center	<ul style="list-style-type: none"> <li>* The center did not obtain enrollment addendum forms as required.</li> </ul>
Kid's Place, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced price and paid categories.</li> <li>* The subrecipient reported an incorrect breakfast meal count.</li> <li>* Menus did not meet USDA component requirements or CACFP policy requirements.</li> </ul>
Kid's World, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Kids, Incorporated	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported a participant in the reduced eligibility category who did not have a current CACFP application on file.</li> </ul>
Kingdom Hearts Enrichment Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Some infant meals did not have all required components.</li> <li>* All participants did not have current enrollment forms on file.</li> <li>* The adjusted number of supplements exceeded total attendance.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>
Knoxville-Knox County Community Action Committee	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of days of operation on the claim for reimbursement.</li> </ul>
Knoxville-Knox County Community Action Committee - Daily Living Center	No findings

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Korner Kampus	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Thirty-four CACFP applications dated after February 1, 2009 were on an incorrect application form.</li> </ul>
LaGoshen Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced-priced eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Lakeway Center for the Handicapped	<ul style="list-style-type: none"> <li>* The center reported an incorrect number of participants in the free eligibility category.</li> <li>* The center reported an incorrect breakfast, lunch and supplement meal counts.</li> <li>* The center reported incorrect attendance.</li> <li>* The center reported an incorrect number of days of operation on the claim for reimbursement.</li> </ul>
LBJ&C Development Corporation	No findings
Leaps and Bounds Learning Center LLC	<ul style="list-style-type: none"> <li>* The center did not obtain enrollment addendum forms as required.</li> </ul>
Learn and Play Child Care Center	<ul style="list-style-type: none"> <li>* The center reported participants in the free eligibility category whose CACFP application had a regulatory deficiency or had no CACFP application on file/ As a result, the center reported an incorrect number of participants in each eligibility category.</li> <li>* The center did not obtain enrollment addendum forms as required.</li> <li>* The center reported incorrect breakfast and supplement meal counts.</li> <li>* Infant menus did not meet USDA component requirements.</li> <li>* The center reported incorrect attendance.</li> </ul>
Learning Care Group	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased at one site.</li> <li>* All participants did not have enrollment forms on file.</li> </ul>
Lil' Tree House	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid eligibilities categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Lilyland Learning Center	<ul style="list-style-type: none"> <li>* CACFP applications on file were on incorrect application forms.</li> <li>* The subrecipient reported incorrect breakfast meals.</li> <li>* Menus did not meet USDA component and/or policy requirements.</li> </ul>
Little Miss Mag Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants in the free and reduced-price categories was incorrect.</li> <li>* The number of breakfasts reported was incorrect.</li> </ul>
Little Shepherd Child Care, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile non-food inventory at the end of the program year.</li> </ul>
Little Shepherd Child Care	<ul style="list-style-type: none"> <li>* Two participants claimed in the reduced-price eligibility category did not have a CACFP application on file.</li> <li>* The center reported an incorrect number of participants in each category on the claim for reimbursement.</li> <li>* The center did not obtain enrollment addendum forms as required for twenty-six participants.</li> </ul>
Louise's Learning Tree Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> </ul>

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Love & Care Daycare	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The menu was not posted in a conspicuous place.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>
Love Child Care & Enrichment Center	<ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the paid category whose CACFP application should have been categorized as reduced.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>
Love Development, Too CDC	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories and had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect supper meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Loving Care for Little Ones	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> </ul>
McNeilly Center for Children	No findings
Meritan, Inc.	No findings
Metropolitan Hospital Authority	No findings
Mid East Community Action Agency Head Start	No findings
Midway Preschool and Daycare Center	<ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Mini Rockstars Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect lunch meal count.</li> </ul>
Miss Patsy's Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>
Montgomery Village Child Care Development Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance and enrollment.</li> </ul>
Ms. Menza's Day Care	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> </ul>
MTSU Child Care Lab	No findings

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Neighborhood Christian Child Development Center, Inc.	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The center did not provide annual training for CACFP staff as required.</li> <li>* The center did not reconcile inventory at the end of the program year.</li> </ul>
New Beginnings Christian Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
New Harvest Child Care	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported breakfasts and supplements was incorrect.</li> <li>* The agency did not have completed enrollment forms for all participants.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
New Providence United Methodist CDC	<ul style="list-style-type: none"> <li>* All participants did not use the current income eligibility application.</li> </ul>
Northwest YMCA Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in free and reduced-price eligibility categories.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements or CACFP policy requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Olympia Child Development Center, Inc.	No findings
Our Daily Bread of TN, Inc.	<ul style="list-style-type: none"> <li>* The number of participants in all categories was adjusted.</li> <li>* All participants did not have a current enrollment addendum on file.</li> <li>* An infant's menus were not dated.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Some meals did not contain all required components.</li> <li>* The number of breakfasts reported was incorrect.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> <li>* An inventory of non-food items was not maintained.</li> </ul>
Partners for Children, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in all three categories were incorrect.</li> <li>* The number of reported lunches was incorrect.</li> </ul>
Partnership for Families, Children& Adults, Inc.	No findings
Porter-Leath Head Start	<ul style="list-style-type: none"> <li>* The number of breakfasts and supplements reported was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>
Precious Angels Child Care	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies or there was no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> </ul>
Prince and Princess Daycare Center	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* The agency did not have updated enrollment forms for all participants.</li> </ul>
Raleigh Community Christian Child Care Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* The number of days reported on the claim was incorrect.</li> </ul>
Cannon County REACH	<ul style="list-style-type: none"> <li>* Records were not made available upon request.</li> </ul>

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Red Robin's Academy of Learning, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in the free and reduced-price categories were incorrect.</li> <li>* Two meals did not have the required components.</li> <li>* The number of service days reported was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Ridgeview Psychiatric Hospital and Center	<ul style="list-style-type: none"> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
Rock Springs Academy	<ul style="list-style-type: none"> <li>* There were two participants reported in the free eligibility category whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* During the meal observed on February 3, 2010 the lunch served to four children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The standard monitoring guide was not used for the subrecipient monitoring reviews as required.</li> </ul>
Rosedale Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* Subrecipient is not currently using the CACFP application form revised January 2009.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>
Scott Appalachian Industries	No findings
Southeast Tennessee Human Resource Agency	<ul style="list-style-type: none"> <li>* All menus did not meet USDA requirements.</li> <li>* The agency did not have complete enrollment forms for all participants.</li> </ul>
Signal Centers, Inc.	<ul style="list-style-type: none"> <li>* No monitoring visits of their sponsored sites were documented.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* The numbers reported in all categories were incorrect.</li> </ul>
Small Steps Children's Academy	<ul style="list-style-type: none"> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>
Small World Daycare	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported lunches was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
South Parkway East Kiddie Learning Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* A supplement did not contain all required components.</li> <li>* The number of reported lunches was incorrect.</li> <li>* The total number of days reported was incorrect.</li> <li>* The agency did not have enrollment addendum forms for all children.</li> </ul>
Stepping Stones Day Care and Preschool	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The center reported incorrect number of participants in each eligibility category.</li> <li>* The center reported an incorrect breakfast meal count.</li> <li>* The center reported incorrect attendance.</li> </ul>
Sugar and Spice Academy, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>
Sunshine Playschool	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The agency did not have enrollment forms for all participants.</li> </ul>
Tammy's Little Tykes	<ul style="list-style-type: none"> <li>* The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program or meet income guidelines established by USDA.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> </ul>

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Tender Care Preschool, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* All meals did not meet USDA requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* The agency's program expenses did not equal or exceed program funds.</li> </ul>
Tender Hearts Learning Center	<ul style="list-style-type: none"> <li>* The agency did not have enrollment forms for participants.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>
Tender Years Child Care, Inc.	<ul style="list-style-type: none"> <li>* The center reported an incorrect number of participants in the free and paid eligibility categories on the claim for reimbursement.</li> <li>* The center reported an incorrect meal supplement count on the claim for reimbursement.</li> <li>* The center did not purchase the amount of milk needed to meet USDA meal pattern requirements.</li> <li>* The center did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The center did not reconcile inventory at the end of the program year.</li> </ul>
The Academy Child Care Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator and one of the freezers.</li> </ul>
The Academy Performing Arts Preschool	<ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
The Giving Tree I, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in the reduced-price and paid categories were incorrect.</li> </ul>
The Learning Center	<ul style="list-style-type: none"> <li>* There were adjustments to the numbers reported in the free and paid categories.</li> <li>* One meal did not contain all required components.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of meals reported was incorrect or exceeded attendance.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* An inventory of food and non-food items was not maintained.</li> </ul>
The Little Village Child Care and Learning Center	<ul style="list-style-type: none"> <li>CACFP free and reduced-price applications on file were completed on incorrect application forms.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>
The Shiny Penny Child Care Center, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* The number of days reported on the claim was incorrect.</li> </ul>
Trenton Special School District	<ul style="list-style-type: none"> <li>* The number of supplements reported was incorrect.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>
Tullahoma Day Care Center, Inc.	<ul style="list-style-type: none"> <li>* The center reported an incorrect number of participants in the free and paid eligibility category on the claim for reimbursement.</li> <li>* The center did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The center reported incorrect participant attendance on the claim for reimbursement.</li> </ul>
University of Memphis Head Start Centers of Learning	<ul style="list-style-type: none"> <li>* The number of meals reported on the Claim for Reimbursement was incorrect.</li> </ul>

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United Methodist Neighborhood Centers of Memphis - Miriam Child Development Center	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* The number of meals reported was incorrect.</li> <li>* One meal did not contain all required components.</li> <li>* Insufficient milk was purchased for the test month.</li> </ul>
Upper Cumberland Human Resource Agency Head Start	No findings
Upper East Tennessee Human Development Agency	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect number of supplement meals.</li> </ul>
Wee Care Child Care Center, Inc.	No findings
Wheeler United Methodist Church Child Care and Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>
Xtra Ordinary Childcare	<ul style="list-style-type: none"> <li>* The number of meals reported was incorrect.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
YMCA of Metropolitan Chattanooga	The subrecipient reported an incorrect number of participants in the free eligibility category.
YMCA of Middle Tennessee	<ul style="list-style-type: none"> <li>* Refrigerators/Freezers did not have acceptable temperatures or the temperatures could not be determined.</li> <li>* Supplements were reported incorrectly.</li> <li>* Attendance was not reported correctly.</li> <li>* Required posters were not on display.</li> <li>* Annual training was not documented.</li> </ul>
YWCA Knoxville Phyllis Wheatley Center	* The center reported incorrect attendance.
Zoe Christian Academy	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* All participants did not have required forms on file.</li> <li>* Two meals did not have the required components.</li> <li>* The number of supplements reported exceeded total attendance.</li> </ul>
Gabriel's Educational Center	<ul style="list-style-type: none"> <li>* The center reported a participant in the free eligibility category who had no CACFP application on file.</li> <li>* The center reported incorrect attendance.</li> <li>* The temperature in one of the center's refrigerators was at 45 degrees Fahrenheit.</li> </ul>
Kid Kountry Day Care	<ul style="list-style-type: none"> <li>* Some invoices appeared to be fraudulent.</li> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The number of meals reported was incorrect.</li> <li>* A meal did not contain all required components.</li> <li>* All participants did not have complete enrollment forms on file.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>
Southwest Human Resource Agency	* Insufficient quantities of milk were purchased.
4 The Kids, Inc.	<ul style="list-style-type: none"> <li>* Some meals did not contain all required components.</li> <li>* One meal did not have any unrelated children present.</li> <li>* The attendance reported did not have proper secondary documentation.</li> <li>* Types of monitoring visits could not be determined.</li> <li>* Administrative costs documentation was not maintained.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> <li>* An inventory of office supplies and equipment was not maintained.</li> </ul>
Eighteenth Avenue Family Enrichment Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>
The Apple Tree Learning Center	* The number of breakfasts reported was incorrect.
Guardian Angel Child Development Center	* The numbers reported in the free and paid categories were incorrect.

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Kidz Kastle Child Care Center, Inc.	* The numbers reported in the free and paid categories were incorrect. * Six participants did not have all required forms on file. * Insufficient milk was purchased for the test month. * An inventory of food purchases was not maintained.
Nat Buring Orange Mound Day Nursery	* The numbers reported in the free and paid categories were incorrect.
Siskin Children's Institute	* The numbers reported in the free and paid categories were incorrect. * The number of reported lunches and supplements was incorrect.